

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In Re:	:	
	:	Chapter 11
	:	
W. R. GRACE & CO., <u>et al</u> ,	:	Case No. 01-1139 (JJF)
	:	Jointly Administered
Debtor	:	Objection Deadline: September 4, 2012

**NOTICE OF FORTY-FIFTH INTERIM FEE APPLICATION REQUEST OF
CAPLIN & DRYSDALE, CHARTERED FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS
FOR THE PERIOD APRIL 1, 2012 THROUGH JUNE 30, 2012**

Name of Applicant: Caplin & Drysdale, Chartered

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal Injury
Claimants

Date of Retention: April 12, 2001

Period for which Compensation and Reimbursement is sought: April 1, 2012 through June 30, 2012

Total Amount of Compensation sought as
actual, reasonable and necessary for applicable period: \$94,862.75

Total Amount of Expense Reimbursement
sought as actual, reasonable and necessary for applicable period: \$4,092.90

Total Amount of Compensation Paid as
actual, reasonable and necessary for applicable period: \$12,882.00

Total Amount of Expense Reimbursement Paid
as actual, reasonable and necessary for applicable period: \$23.76

Total Amount of Holdback Fees Sought for applicable period: \$18,972.55

EXHIBIT D

**CUMULATIVE SUMMARY OF MONTHLY APPLICATIONS OF
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS
FOR THE PERIOD APRIL 1, 2012 THROUGH JUNE 30, 2012**

SUMMARY OF MONTHLY FEE AND EXPENSE STATEMENTS FOR COMPENSATION PERIOD:

		Requested		Paid	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
5/29/2012	June 2012	\$16,102.50	\$23.76	\$12,882.00	\$23.76
7/3/2012	May 2012	\$37,193.75	\$3,083.98	\$0.00	\$0.00
8/1/2012	June 2012	\$41,566.50	\$985.16	\$0.00	0.00

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category (Examples)	Cumulative April to June 2012 Hours	Cumulative April to June 2012 Value	Cumulative From Start of Case Hours	Cumulative From Start of Case Value
Asset Analysis and Recovery	.5	\$353.50	24.7	\$ 13,840.50
Asset Disposition	.0	.00	8.8	5,366.00
Business Operations	.1	93.50	63.4	36,200.50
Case Administration	7.8	3,832.00	5,621.8	1,775,705.00
Claim Analysis Objection & Resolution (Asbestos)	.0	.00	1,877.1	787,080.00
Claim Analysis Objection & Resolution (Non-Asbestos)	.0	.00	90.5	47,022.50
Committee, Creditors', Noteholders' or Equity Holders'	.3	163.50	172.5	101,384.50
Employee Benefits/Pension	.2	187.00	20.8	14,349.00
Employment Applications, Applicant	.0	.00	62.3	18,649.50

Employment Applications, Others	.0	.00	89.2	42,674.00
Fee Applications, Applicant	27.2	11,944.00	904.3	316,220.50
Fee Applications, Others	.0	.00	124.4	49,164.00
Financing	.0	.00	5.4	4,521.00
Hearings	.0	.00	412.1	322,110.00
Litigation and Litigation Consulting	55.3	25,420.00	28,439.1	12,755,789.00
Plan & Disclosure Statement	55.6	49,250.50	5,951.9	3,633,580.50
Relief from Stay Proceedings	.0	.00	3.5	2,417.00
Tax Issues	.0	.00	139.2	56,206.00
Tax Litigation	.0	.00	29.7	10,175.00
Travel-Non-Working	9.0	3,618.75	1,855.8	491,416.00
Valuation	.0	.00	5.5	3,775.00
ZAI Science Trial	.0	.00	5.9	1,688.00
Fraudulent Auditor Matters	.0	.00	.5	170.00
Fee Auditor Matters	.0	.00	194.5	98,519.50
Totals	156.0	\$94,862.75	46,102.9	20,588,023.00

CUMULATIVE EXPENSE SUMMARY

Expense Category (Examples)	Total Expenses For The Period 04/01/12 – 06/30/12	Total Expense From The Petition Date
Computer Assisted Research	\$2,832.19	\$ 415,589.14
Research Material	.00	12,254.04
Air Freight & Express Mail	68.27	25,081.63
Outside Local Deliveries	.00	4,484.35
Filing Fees	.00	164.75
Outside Fax Service	.00	12.00
Conference Meals	69.75	14,418.22
Outside Photocopy Service	.00	328,949.34
Professional Fees & Expert Witness Fees	.00	2,215,805.86
Court Reporting/Transcript Service	.00	220,225.49
Miscellaneous Client Advances	.00	65,093.76
Air & Train Transportation	390.00	222,226.74
Meals Related to Travel	7.75	30,530.59
Travel Expenses – Hotel Charges	562.86	129,889.83
Travel Expenses – Ground Transportation	85.12	85,993.48
Travel Expenses – Miscellaneous	.00	2,411.90
Travel Expenses – LD Calls on Hotel Bill	.00	1,956.43
Local Transportation - DC	51.23	7,017.61
Local Transportation – NY	.00	615.20
Xeroxing	4.90	116,143.95
Postage	.00	6,980.95
Overtime Expenses	.00	.00
Overtime Meals	.00	26.20
Telecopier	.00	2,397.40
Long Distance –Credit Card	.00	1,080.99
Long Distance Telephone – DC	5.48	2,596.69
NYO Long Distance Telephone	.00	16,318.80
Use of Cell/Home Phone	.00	3,216.99
Conference Call Services	15.35	22.47
TOTAL	\$ 4,092.90	\$ 3,931,504.80